

EXHIBIT 2



Invoice #: P-1933691.01

Route #: 909

Due upon receipt

Invoice Date: 10/2/2020

Invoice #: P-1933691.01

Attn: JENNIFER DAVIDSON
 JESSE SBAIH & ASSOCIATES
 170 S GREEN VALLEY PKWY STE 280
 HENDERSON, NV 89012
 Ph: (702) 896-2529

TOTAL INVOICE AMOUNT DUE**\$45.00**

Job #: P-1933691.01		
Attorney #:	Recipient:	Served
Workorder #:	M.J. DEAN CONSTRUCTION,	10/2/2020
Plaintiff: PARNELL COLVIN	Person Served:	
Defendant: M.J. DEAN CONSTRUCTION, INC.	BERTHA KATZ	
Case Number 2:20-CV-01765-APG-EJY	410 S RAMPART BLVD, STE 350, LAS VEGAS, NV 89145	
Documents: SUMMONS IN A CIVIL ACTION; COMPLAINT FOR COMPENSATORY AND PUNITIVE DAMAGES & DEMAND FOR JURY TRIAL		

Description	Qty	Fee	Total Fee
PROCESS SERVICE AREA D (NTQ, RA, or COR)	1	\$45.00	\$45.00
	Job Total Due =		\$45.00

TOTAL INVOICE CHARGES:**\$45.00****TOTAL INVOICE PAYMENTS:****TOTAL INVOICE AMOUNT DUE:****\$45.00**

JESSE SBAIH ASSOCIATES, LTD.
170 S. GREEN VALLEY PKWY STE 280
HENDERSON, NV 89012

6574
94-7074/3212 1704

PAY TO THE ORDER OF Deane Wang \$ 45.00

Forty five & no/100 DOLLARS

FOR Colvin client costs

WELLS FARGO
Nevada
wellsfargo.com

Wells Fargo Bank, N.A.

init # P-1933691.01

0000006574

Photo Deposit
Deposit on back



Invoice #: R-1933389.01

Route #: 909

Due By:

Invoice Date: 9/28/2020

Invoice #: R-1933389.01

Attn: JENNIFER DAVIDSON
 JESSE SBAIH & ASSOCIATES
 170 S GREEN VALLEY PKWY STE 280
 HENDERSON, NV 89012
 Ph: (702) 896-2529

TOTAL INVOICE AMOUNT DUE
\$25.00

Job #: R-1933389.01
Attorney #:
Workorder #: 01998704
Plaintiff: COLVIN
Defendant: MJ DEAN CONSTRUCTION
Case Number 20-CV-01765
Documents: COMPLAINT & CIVIL COVER SHEET



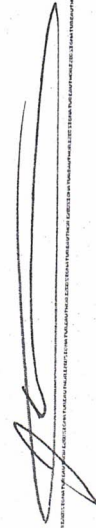

Date Completed
 9/23/2020

Description	Qty	Fee	Total Fee
SPECIAL AREA A - DELIVER TO FEDERAL COURT DROP BOX FOR FILING TODAY 9/23/20 BY 3:00 PM.	1	\$25.00	\$25.00

Job Total Due = \$25.00

Job Total Recd = -\$0.00

TOTAL INVOICE CHARGES:	\$25.00
TOTAL INVOICE PAYMENTS:	-\$0.00
TOTAL INVOICE AMOUNT DUE:	\$25.00

JESSE SBAIH ASSOCIATES, LTD. 170 S. GREEN VALLEY PKWY STE 280 HENDERSON, NV 89012		6539 94-7074/3212 1704
DATE <u>Oct 2, 2020</u>		
PAY TO THE ORDER OF <u>Legal Wings</u>		
<u>Twenty five & no/100</u>		\$ <u>25.00</u>
FOR <u>Colvin / client costs</u>		DOLLARS
 Wells Fargo Bank N.A. Nevada wellsfargo.com		 Photo Safe Deposit Box Details on back
		
MP		11000000653911

Court Name: District of Nevada
Division: 2
Receipt Number: NVL05071973
Cashier ID: rtanker
Transaction Date: 09/24/2020
Payer Name: Parnell Colvin

CIVIL FILING FEE
For: Parnell Colvin
Amount: \$400.00

CHECK/MONEY ORDER
Remitter: Jesse Shain Assoc
Check/Money Order Num: 6534
Amt Tendered: \$400.00

Total Due: \$400.00
Total Tendered: \$400.00
Change Amt: \$0.00

20cv1765

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check."

JESSE SBAIH ASSOCIATES, LTD.
170 S. GREEN VALLEY PKWY STE 280
HENDERSON, NV 89012

6534
94-7074/3212 1704

DATE Sept 23, 2020

PAY
TO THE
ORDER OF

Clerk, US District Court

\$ 400.00

DOLLARS



Wells Fargo Bank, N.A.
Member
wellsfargo.com

Case # 2:20-cv-01765

FOR Colvin / client costs

⑈0000006534⑈



[Signature]